

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

Barney Dewey Ratcliff  
P.O. Box 348  
Springfield, La.  
70462

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

Parish President  
Parish of Livingston  
Livingston, La.

**OFFICE USE ONLY**

10/03

Supp  
2/11

0401368

**3. Date of Primary**

October 4, 2003

This report covers from Oct. 27, 2003 through Dec. 31, 2003

**4. Type of Report:**

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

**5. FINAL REPORT II:**

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

**6. Name and Address of Financial Institution**  

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hancock Bank  
P.O. Box 591  
Baton Rouge, La. 70821

**7. Full Name and Address of Treasurer**

Jim Ormeade Wall  
613 N. Brown Ave.  
Montgomery, Ala.  
70731

Missing numbered pages were blank and had no information on them.

**9. Name of Person Preparing Report**

Jim A. Wall  
Daytime Telephone 225-642-6356

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9<sup>th</sup> day of February, 2004.

Dewey Ratcliff

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-642-5139  
Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

225-642-6356  
Daytime Telephone

# SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 1380.95
10. Other Disbursements (Schedule E-2)	\$ 11.00
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1391.95

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,472.88
15. Plus total receipts this period <small>(Line 8 above)</small>	- 0 -
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 1,391.95
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	\$ 2,080.93

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cingular Wireless P.O. Box 772349 Ocala, FL 34477-2349	10/28/03	Phone Bill	\$103.06
Treasurer of the State of La. Baton Rouge, La.	11/5/03	State Filing Fee	\$540.00
Grant Bankston Family 30930 Glazcock Rd. Albany, Ga. 70711	11/11/03	Donation	\$100.00
Jim A. Wall 613 N. Brown Ave. Waco, La. 70737	11/19/03	Preparation of Campaign Report	\$245.00
Cingular Wireless P.O. Box 712349 Ocala, FL 34477-2349	12/3/03	Phone Bill	\$51.12
U.S. Postmaster 321 1/2 Second St. Springfield, La. 70462	12/8/03	Postage (Christmas Party Invitations)	\$37.00
Piggy Wiggly 3 Miles Hwy 22 Springfield, La. 70462	12-18-03 12-19-03	Food for Christmas Party	\$98.16 \$64.89
Winn Dixie 145 Bayouland Center Porterfield, La. 70454	12-19-03	Food for Christmas Party	\$123.82
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GoldKey.com 1-480-505-8888 Customer # 2461885	11-2-16	Web Hosting & Domain	8.95
	12-2-16		8.95
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1380.95

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hancock Bank P.O. Box 591 Baton Rouge, La. 70821	11/20 12/19	Return Item Charge Non-Image Fees	\$3.00 \$2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$11.00